



EPA Region 5 Records Ctr.



303297

X

STATE OF ILLINOIS  
ENVIRONMENTAL PROTECTION AGENCY  
INSPECTION REPORT

County COOK Site Code 0310450006  
Facility LOBIE #2 Region May 10 Date 3-28-89  
Time: From 11:20 am To 11:22 am Photos Taken: Yes (# 20) No ( )  
Site Open: Yes ( ) No (X) Inspector(s) WALDE GRASSER  
Samples Taken: Yes (#     ) No (X) Groundwater (#     ) Surface (#     ) Other (#     )  
Interviewed                      Weather 40° Facility Phone No.                       
Previous Inspection 3-3-86 Previous Correspondence 3-20-87

## OPERATIONAL STATUS:

## TYPE OF OPERATION:

## AUTHORIZATION:

Operating ( ) Sanitary Landfill (X)  
Temporarily Closed (X) Special Waste Landfill ( )  
Closed not Covered ( ) Quantity Received Daily  
Closed and Covered ( ) (1-6)                     

EPA OP Permit No. 1275-64  
EPA DE Permit No. 1475-64  
Other                       
None                     

## SITE OBSERVATION

- Failure to comply with the terms and conditions of permit(s) 3-28-89  
(Section 807.302 of the Regulations) ..... 1. X
- Failure to deposit refuse in the toe of the fill or into the bottom of the  
trench (Section 807.303(a) of the Regulations) ..... 2.
- Inadequate spreading and compacting (Section 807.303(b) of the Regulations) 3. X
- Failure to maintain the proper ratio of the slope of the working face  
(Section 807.303(c) of the Regulations)..... 4.
- Insufficient operable equipment ( ); personnel ( ); supervision ( )  
available to comply with the permit, the Act or the Regulations  
(Section 807.304 of the Regulations) ..... 5.
- Uncovered refuse remaining from any previous operating day or at the  
conclusion of any operating day (Section 21(p)(5) of the Act) ..... 6.\* X
- Inadequate depth of daily cover (Section 807.305(a) of the Regulations) ... 7.
- Inadequate depth of intermediate cover  
(Section 807.305(b) of the Regulations) ..... 8. X

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- Inadequate depth of final cover (Section 807.305(c) of the Regulations) ... 9. \_\_\_\_\_
- Failure to provide final cover within time limits established by Board Regulations  
(Section 21(p)(6) of the Act and Section 807.305(c) of the Regulations) ... 10.\* \_\_\_\_\_
- Failure to collect and contain litter from the site by the end of each operating day  
(Section 21(p)(12) of the Act and Section 807.306 of the Regulations) ..... 11.\* \_\_\_\_\_
- Causing or allowing salvaging: in an unsanitary manner ( ); in an area not remote from the operating face ( ); which interferes with or otherwise delays the operation of the landfill ( ); without removing salvaged materials daily or separating such materials by type and storage so as to create a nuisance, vector harborage or unsightly appearance ( ) (Section 807.307 of the Regulations) ..... 12. \_\_\_\_\_
- Causing or allowing scavenging operations  
(Section 21(p)(8) of the Act and Section 807.308 of the Regulations) ..... 13.\* \_\_\_\_\_
- Causing or allowing feeding of farm or domestic animals upon the site of the sanitary landfill or with refuse delivered thereto  
(Section 807.309 of the Regulations) ..... 14. \_\_\_\_\_
- Improper deposit, acceptance or handling of burning material at a sanitary landfill site (Section 807.310(a) of the Regulations) ..... 15. \_\_\_\_\_
- Acceptance of wastes without necessary permits  
(Section 21(p)(7) of the Act and Section 807.310(b) of the Regulations) ... 16.\* \_\_\_\_\_
- Open burning of refuse in violation of: Section 9 of the Act ( ); Section 807.311 of the Regulations ( ) (Section 21(p)(4) of the Act) ..... 17.\* \_\_\_\_\_
- Causing or allowing the operation of a sanitary landfill so as to cause or threaten or allow the emission of contaminants so as to cause or tend to cause air pollution in Illinois  
(Section 9(a) of the Act and Section 807.312 of the Regulations) ..... 18. \_\_\_\_\_
- Causing or allowing the operation of a sanitary landfill so as to cause or threaten or allow the discharge of any contaminants so as to cause water pollution in Illinois  
(Section 12(a) of the Act and Section 807.313 of the Regulations) ..... 19. \_\_\_\_\_
- Conducting a sanitary landfill operation in a manner which results in leachate flow entering Waters of the State (Section 21(p)(2) of the Act and Sections 807.313 and 807.314(e) of the Regulations) ..... 20.\* \_\_\_\_\_
- Conducting a sanitary landfill operation in a manner which results in leachate flows exiting the landfill confines (Section 21(p)(3) of the Act and Sections 807.313 and 807.314(e) of the Regulations) ..... 21.\* \_\_\_\_\_

Inadequate: <u>shelter</u> ( ); <u>sanitary facilities</u> ( ); <u>emergency communi-</u> <u>cations</u> ( ) for employees (Section 807.314(a) of the Regulations) .....	22.	_____
Inadequate roads within the site (Section 807.314(b) of the Regulations) ..	23.	_____
Inadequate control of access to site (Section 807.314(c) of the Regulations) .....	24.	_____
Inadequate measures for fire protection (Section 807.314(d) of the Regulations) .....	25.	_____
Inadequate measures to monitor and control leachate (Section 807.314(e) of the Regulations) .....	26.	_____
Inadequate measures to control: <u>dust</u> ( ); <u>vectors</u> ( ) (Section 807.314(f) of the Regulations) .....	27.	_____
Failure to have an operational safety program approved by the Agency (Section 807.314(g) of the Regulations) .....	28.	_____
Inadequate provision for concealing sanitary landfill operations from public view (Section 807.314(h) of the Regulations) .....	29.	_____
Causing or allowing development or operation of a sanitary landfill with- out having proven to the Agency's satisfaction that no damage or hazard will result to Waters of the State (Section 807.315 of the Regulations) ...	30.	_____
Failure to <u>monitor</u> : gas ( ); water ( ); settling ( ) after the site is completed or closed (Section 807.318(a) of the Regulations) .....	31.	_____
Failure to take necessary <u>remedial action</u> to abate any gas ( ); water ( ); settling ( ) problems after the site is completed or closed (Section 807.318(b) of the Regulations) .....	32.	_____
Failure to properly file a detailed description of the site upon completion or closure of the site (Section 807.318(c) of the Regulations) .....	33.	_____
Refuse in standing or flowing water (Section 21(p)(1) of the Act) .....	34.*	<u>X</u>
Deposition of refuse in any unpermitted portion of the landfill (Section 21(p)(9) of the Act) .....	35.*	_____
Acceptance of special waste without a required manifest (Section 21(p)(10) of the Act) .....	36.*	_____
Failure to submit reports required by permits or Board Regulations (Section 21(p)(11) of the Act) .....	37.*	_____
Acceptance of special waste for disposal, storage or treatment from a waste hauler that does not have a valid special waste hauling permit (Section 809.302(a) of the Regulations) .....	38.	_____

Acceptance of special waste for disposal, storage or treatment from a waste hauler that did not present a signed manifest which designated the receiver's facility as a destination for the special waste (Section 809.302(a) of the Regulations) ..... 39. \_\_\_\_\_

Failure to have financial assurance documents (Section 807.601 of the Regulations) ..... 40. \_\_\_\_\_

Failure to file: a closure plan ( ); post-closure plan ( ) (Sections 807.503 and 807.523 of the Regulations) ..... 41. \_\_\_\_\_

Failure to properly carry-out: closure plan ( ); post-closure plan ( ) (Sections 807.506 and 807.524 of the Regulations) ..... 42. \_\_\_\_\_

Apparent violation of: PCB ( ); Circuit Court ( ) Case Number \_\_\_\_\_, Order entered on \_\_\_\_\_, 19 \_\_\_\_ ..... 43. \_\_\_\_\_

Other ..... 44. \_\_\_\_\_

#### INFORMATIONAL NOTES

1. References to "Act" herein refer to the Illinois Environmental Protection Act: Ill. Rev. Stat. ch. 111 1/2, par. 1001, et seq.
2. References to "Regulations" herein refer to the rules and regulations of the Illinois Pollution Control Board: 35 Ill. Adm. Code, Subtitle G.
3. Statutory and regulatory references herein are provided for convenience only and should not be construed as legal conclusion of the Agency or as limiting the Agency's statutory or regulatory powers.
4. Subject to enforcement either by administrative citation under Section 31.1 of the Act or by complaint under Section 31 of the Act.

  
 \_\_\_\_\_  
 Signature of IEPA Inspector(s)

GES:BB:tk:3/2/11(9/18/86)

### NARRATIVE

LoBue #2 was inspected on March 28, 1989 between the hours of 11:30 AM - 1:00 PM. The site was not operating at that time. LoBue is permitted to accept concrete, asphalt, brick, cardboard, demo debris, foundry sand, slag, cinders and soil. The inspection consisted of walking the entire site and the taking of photographs. Site conditions were muddy, it was 70°F and drizzling rain.

The site was on what appears to be a marsh. Large pieces of rusty metal were in the marsh water and surrounding the marsh. Stock piles of foundry sand (which is permitted), wood blocks, large rusty iron chunks, and tires were on-site. Also on-site were several empty 55 gallon drums which appeared to have been used for target practice. It is not evident where landfilling had taken place. The site more closely resembled a random dump.

The landfill is presently owned by the First National Bank of Chicago Heights, as a trustee. The former operator, Charles LoBue, died in 1981 and LoBue Excavating filed for bankruptcy in 1985. Nick LoBue was contacted by phone on March 29, 1989. According to him, the site last accepted waste prior to 1985. The land is now up for tax sale.

### APPARENT VIOLATIONS

- Line 1: LoBue #2 has failed to comply with the terms and conditions of the permit in that metal, an unpermitted waste, has been accepted and the on-site marsh-ponds have not been de-watered (photos 3-9, 11-15, 17, 18). --
- Line 3: Metal debris was not adequately spread nor compacted (photos 6-8, 11, 12, 19, 20).
- Line 6: Uncovered metal refuse and asphalt were remaining from the previous operating days (photos 6-8, 10-12, 19, 20).
- Line 8: Metal refuse and asphalt accepted more than 60 days before the inspection date did not have adequate intermediate cover (photos 5-8, 10-12, 19, 20).
- Line 34: Metal refuse was in the marsh ponds (photos 5-8, 11, 12).

CG:bh:3463B

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EARTHEN DIKE

LOBUE #2  
0310450006

STREAM

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FOVNDRY  
SAND

19  
METAL

POND  
(MAY  
MADE?)  
METAL

FOVNDRY  
SAND

12 17  
MARSH  
POND 3  
13 16

12 17  
MARSH  
POND 2  
9 10  
SUMP  
SOIL  
STONE  
ASPHALT

7  
MARSH  
POND #1  
6 8

20  
METAL  
RAIN  
SHACK  
ENTRANCE

1 2 3 4 5

NOT TO SCALE - CAG

SAUK TRAIL

